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A & M LITHO LIMITED
ABBREVIATED ACCOUNTS
30 JUNE 2009



Company Number 1314100

ANGELL PINDER LIMITED
CHARTERED ACCOUNTANTS
24 Ripon Street
Aylesbury
Buckinghamshire
HP20 2JP

A & M LITHO LIMITED
ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

CONTENTS

	PAGES
Abbreviated balance sheet	1
Notes to the abbreviated accounts	2 to 3

A & M LITHO LIMITED
ABBREVIATED BALANCE SHEET
30 JUNE 2009

	Note	2009 £	2008 £
FIXED ASSETS	2		
Tangible assets		<u>208</u>	<u>278</u>
CURRENT ASSETS			
Stocks		500	500
Debtors		9,302	9,666
Cash at bank and in hand		<u>34,601</u>	<u>44,164</u>
		<u>44,403</u>	<u>54,330</u>
CREDITORS: Amounts falling due within one year		<u>22,913</u>	<u>27,515</u>
NET CURRENT ASSETS		<u>21,490</u>	<u>26,815</u>
TOTAL ASSETS LESS CURRENT LIABILITIES		<u>21,698</u>	<u>27,093</u>
CAPITAL AND RESERVES			
Called-up equity share capital	4	100	100
Profit and loss account		<u>21,598</u>	<u>26,993</u>
SHAREHOLDERS' FUNDS		<u>21,698</u>	<u>27,093</u>

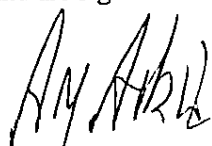
The directors are satisfied that the company is entitled to exemption from the provisions of the Companies Act 2006 (the Act) relating to the audit of the financial statements for the year by virtue of section 477(2), and that no member or members have requested an audit pursuant to section 476(1) of the Act.

The directors acknowledge their responsibilities for:

- (i) ensuring that the company keeps proper accounting records which comply with section 386 of the Act, and
- (ii) preparing financial statements which give a true and fair view of the state of affairs of the company as at the end of the financial year and of its profit or loss for the financial year in accordance with the requirements of section 393, and which otherwise comply with the requirements of the Act relating to financial statements, so far as applicable to the company.

These abbreviated accounts have been prepared in accordance with the special provisions for small companies under Part 15 of the Companies Act 2006.

These abbreviated accounts were approved by the directors and authorised for issue on 24 November 2009, and are signed on their behalf by:



MR A M ATKINSON
Director

Company Registration Number: 1314100

The notes on pages 2 to 3 form part of these abbreviated accounts.

A & M LITHO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

1. ACCOUNTING POLICIES

Basis of accounting

The financial statements have been prepared under the historical cost convention, and in accordance with the Financial Reporting Standard for Smaller Entities (effective April 2008).

Turnover

The turnover shown in the profit and loss account represents amounts invoiced during the year, exclusive of Value Added Tax.

Fixed assets

Fixed Assets are stated at cost less depreciation.

Depreciation

Depreciation is calculated so as to write off the cost of an asset, less its estimated residual value, over the useful economic life of that asset as follows:

Plant & Machinery - 25% reducing balance basis

Stocks

Stocks are valued at the lower of cost and net realisable value, after making due allowance for obsolete and slow moving items.

2. FIXED ASSETS

	Tangible Assets £
COST	
At 1 July 2008 and 30 June 2009	<u>1,203</u>
DEPRECIATION	
At 1 July 2008	925
Charge for year	<u>70</u>
At 30 June 2009	<u>995</u>
NET BOOK VALUE	
At 30 June 2009	<u>208</u>
At 30 June 2008	<u>278</u>

3. RELATED PARTY TRANSACTIONS

The Companys' immediate and ultimate controlling party is Mr A M Atkinson by virtue of his ownership of 80% of the issued voting share capital.

A & M LITHO LIMITED
NOTES TO THE ABBREVIATED ACCOUNTS
YEAR ENDED 30 JUNE 2009

4. SHARE CAPITAL

Authorised share capital:

	2009	2008
	£	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>

Allotted, called up and fully paid:

	2009		2008	
	No	£	No	£
100 Ordinary shares of £1 each	<u>100</u>	<u>100</u>	<u>100</u>	<u>100</u>